

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PAMELA COX

Debtor(s)

Case No. 18-06525

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/09/2018.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$438.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$438.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$356.98
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.02
Other	\$60.00

TOTAL EXPENSES OF ADMINISTRATION: \$438.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
BLACKHAWK FINANCE INC	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
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CITY OF CHICAGO DEPT OF REVENUE	Unsecured	800.00	NA	NA	0.00	0.00
CMG GROUP LLC	Unsecured	514.00	510.00	510.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	2,354.34	2,354.34	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,382.00	5,382.02	5,382.02	0.00	0.00
I C Systems Collections	Unsecured	57.00	NA	NA	0.00	0.00
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IL DEPT OF REVENUE	Priority	3,818.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	38,246.68	64,182.90	64,182.90	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	17,299.17	33,754.97	33,754.97	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	3,802.85	3,802.85	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	284.00	284.77	284.77	0.00	0.00
KEYNOTE CONSULTING	Unsecured	279.00	279.01	279.01	0.00	0.00
MIDLAND FUNDING	Unsecured	740.00	740.01	740.01	0.00	0.00
MIDLAND FUNDING	Unsecured	523.00	523.58	523.58	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	1,106.35	1,106.35	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	494.70	494.70	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,774.00	3,545.27	3,545.27	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	426.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	892.00	798.67	798.67	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	330.44	330.44	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	6,307.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	11,000.00	11,414.14	11,414.14	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	575.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	96.00	NA	NA	0.00	0.00
SYNCB	Unsecured	404.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TD BANK USA	Unsecured	NA	428.93	428.93	0.00	0.00
TRIBUTE	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	57,887.34	57,887.34	0.00	0.00
US DEPT OF EDUCATION	Unsecured	14,141.00	16,153.08	16,153.08	0.00	0.00
US DEPT OF EDUCATION	Unsecured	12,066.00	13,789.58	13,789.58	0.00	0.00
US DEPT OF EDUCATION	Unsecured	8,488.00	9,312.41	9,312.41	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,802.85	\$0.00	\$0.00
TOTAL SECURED:	\$3,802.85	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$64,182.90	\$0.00	\$0.00
TOTAL PRIORITY:	\$64,182.90	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$159,089.61	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$438.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$438.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.